



**Lula Spruill**

03/21/03 12:38 PM

To: wsw@profwhite.com  
Subject: Re: Re: XP-97579701-0, Request 2 - Village of Laurelville

Hi, Warren,

Thank you for the update regarding funding. We need the Semi-annual technical progress report ASAP. In the future, you can submit the spreadsheet with your progress report. The EPA Form 5700-52A, Utilization Under Federal Grants, Cooperative Agreement and Interagency Agreements, is due each Federal fiscal quarter (January 30, April 30, July 30, and October 30). Therefore, your January 30 report is due immediately. Also each year a Financial Status Report SF-296A is due. If you do not have the form in your grants package, I'll send it to you when I return from travel.

Lula Spruill, Project Officer  
U. S. Environmental Protection Agency  
77 West Jackson Blvd. WS-15J  
Chicago, IL 60604

PHONE: (312) 886-2281  
FAX: (312) 886-0168  
spruill.lula@epa.gov

wsw@profwhite.com



**wsw@profwhite.com**

03/21/03 09:06 AM

To: Lula Spruill  
Subject: Re: Re: XP-97579701-0, Request 2 - Village of Laurelville

Hello Lula,

I certainly didn't mean to cause such a flurry of excitement. All I meant to do was forward you the spreadsheet I used for the 2nd drawdown on the ASAP system. The funds are transferred...there is no problem...I just wanted to see if I needed to submit any kind of hard copy paperwork to you.

From Roberts note, it appears not. All is well.

Thanks,

W.S. White

----- Original Message -----

From: Spruill.Lula@epamail.epa.gov

Sent: 3/21/2003 2:54:50 PM

To: Fields.Robert@epamail.epa.gov

Cc: White.Betty@epamail.epa.gov; wsw@profwhite.com

Subject: Re: XP-97579701-0, Request 2 - Village of Laurelville

>

> I contacted Mr. White this morning before I sent the email to you. I'm  
> sure he will call me today because next week I'm on travel and won't  
> return to the office until March 31. I wasn't sure at the time if the  
> ASAP was established. When I find out the exact problem, I'll contact

> you.

>

>

> Lula Spruill, Project Officer

> U. S. Environmental Protection Agency

> 77 West Jackson Blvd. WS-15J

> Chicago, IL 60604

>

> PHONE: (312) 886-2281

> FAX: (312) 886-0168

> spruill.lula@epa.gov

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>

>

Robert Fields

>

Spruill/R5/USEPA/US@EPA

> 03/21/03 08:14 AM

White/R5/USEPA/US@EPA, wsw@profwhite.com

>

Request 2 - Village of

>

Lula Spruill)

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>

> Lula I don't see where she should have a problem with drawing down the

> money since the grant is on the ASAP system.

> She say's she out forms. What do that mean? The only problem I see her

> having with drawing funds from ASAP is if the grant has expired and

> there is no known amendment in the finance office, in that case we would

> require written approval(email) from the P.O. to open the grant back up

> for 5 workdays to allow for drawdown to occur. If that's not the case

> then everything should be operating properly. If it's a technical

> problem she has to contact Treasury ASAP customer support. Please

> respond. Thanks.

>

>

>

> Robert Fields

> Financial Assistant

> 77 W. Jackson Blvd.

> Chicago, IL 60604

> voicemail

> 312-886-9017

> email: fields.robert@epa.gov

>

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Lula Spruill

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> 03/21/03 08:02 AM

Fields/R5/USEPA/US@EPA

>

Betty White/R5/USEPA/US@EPA

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Betty White/R5/USEPA/US@EPA

>

>

To: Lula

cc: Betty

Subject: Re: XP-97579701-0,

Laurelville (Document link:

To: Robert

cc: wsw@profwhite.com,

cc: wsw@profwhite.com,

bcc:

Fax to:

>  
> Request 2 - Village of Laurelville  
>  
>  
>  
>

Subject: XP-97579701-0,

> Robert,  
>  
> Please help this grantee with their drawdown request.  
>  
> Thanks  
>  
>

> Lula Spruill, Project Officer  
> U. S. Environmental Protection Agency  
> 77 West Jackson Blvd. WS-15J  
> Chicago, IL 60604  
>  
> PHONE: (312) 886-2281  
> FAX: (312) 886-0168  
> spruill.lula@epa.gov  
>

> ----- Forwarded by Lula Spruill/R5/USEPA/US on 03/21/03 07:55 AM -----  
>

> WS White  
> <wsw@profwhite.co  
> m>

To: Lula

Spruill/R5/USEPA/US@EPA

cc:

03/20/03 03:15 PM

cc:

bcc:

Fax to:

Subject: XP-97579701-0,

Request 2  
>  
>  
>  
>  
>  
>

> Hi Lula,  
>

> Please find attached the spreadsheet used to request the second draw on  
> the grant referred to in the subject line for the Village of  
> Laurelville, Ohio.  
>

> I am completely out of forms, so if you need any additional paperwork at  
> this time, if you would forward copies of the necessary forms to:  
>

> Warren S. White  
> 735 Edgemont Ave  
> Lancaster, OH 43130  
>

> Thanks!  
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>

> Warren<?xml:namespace prefix = o ns  
> = "urn:schemas-microsoft-com:office:office" />  
>  
>

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(See attached file: VOLDraw2.xls)